

REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. - DATE 2-12							
TO : Accounts Division (Room Bldg.) THROUGH: Monetary Division (Room Bldg.)										DIVISION VOUCHER NO. 22 July 65 0376							
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																	
SUBJECT										INVOICE NO(S). 1							
PAYMENT TO Applied Technology Inc.										CONTRACT NO. WE-523							
AMOUNT \$ 26000.02										CHECK TO BE DATED							
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK											
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																	
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																	
DATE		SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT			DATE		SIGNATURE OF RECIPIENT					
DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33		34 - 39 STATION CODE		40 - 41 EXCISE		42 - 47 OBLIG. REF. NO.		48 - 49 PAY PER. LIQ. CODE		50 - 54 GENERAL LEDGER ACCT. NO.		55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL		67 - 70 OBJECT CLASS		71 - 80 AMOUNT	
DESCRIPTION - ADVANCE ACCOUNTS 13 - 27		SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACCT. NO.		EMP. NO.		FUND YRS		61 - 66 CK. NO.		68 - 70 DATE		DEBIT CREDIT	
ATI WE-523						88 080842				16010 57		61 1108 254		26000.00		15	
										138.0						26 000.02	
orig + 1 - addressee 1 - contract WE-523 (Post) 1 - Voucher TOTAL												26000.00		26 000.00			
DATE 7-21-65		DATE		REVIEWED BY		CERTIFIED FOR PAYMENT OR CREDIT		DATE		SIGNATURE OF CERTIFYING OFFICER		25X1					

APPPLIED
TECHNOLOGY
INC.

3410 HILLVIEW AVENUE • PALO ALTO, CALIFORNIA • 321-5135

INVOICE

2400

DATE 6/30/65

JUL 8 1 50 PM '65

TO:

U S Air Force

SHIPPED TO:

Contract WE-523

Invoice No. 1

DATE SHIPPED		SHIPPED VIA		A.T.I. SHIPPING NO. (S)		CUSTOMER'S NUMBER		PROJECT NO.	
6/30/65		Airborne -PSA		12348, 51, 68, 99		AF 33(657)14624		10008	
ORDERED	PREVIOUSLY SHIPPED	THIS SHIPMENT	DESCRIPTION				UNIT PRICE	AMOUNT	
11	0	4	<p>System 12B, consisting of:</p> <p>4 Indicators - AT-31-003897-03, S/N 121, 122, 123, 125</p> <p>4 Amplifiers - AT-31-003504, S/N 121, 122, 123, 124</p> <p>16 Antennas - AT-31-000209, X Band 90°, S/N 207, 208, 209, 210, 223, 227, 253, 254, 225, 251, 252, 250, 226, 249, 228, 224 with HP X 281A Adapters</p> <p>16 Crystal Detector CNB 101AL</p> <p>16 Crystals, IN23CR</p> <p>12 Cables, AT 35-002839-01</p> <p>4 Cables, AT-2112-905</p> <p>7-20-65</p> <div><div>7/20 (Date)</div><div>29 JUL 1965 (Date)</div></div>				6500.	\$26,000.00	

TERMS: NET 30 DAYS UNLESS OTHERWISE STATED.

ALL CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE MADE AGAINST THE CARRIER. PRICES F.O.B. PALO ALTO UNLESS OTHERWISE SPECIFIED.

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Approved For Release 2008/11/20 : CIA-RDP67B00074R000500010008-4
Southwest Sales Co.
P.O. Box 512
San Fernando, Calif.

DATE SHIPPED 6/25/65	SHIPPED VIA AIR MAIL		CUSTOMER'S NUMBER WE-523	PROJECT NO. 10008
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ORDERED	PREVIOUSLY SHIPPED	THIS SHIPMENT	DESCRIPTION
			12348
			For use with System 12B:
		3	AT-35-002839 Cables
		1	AT-2112-905 Cable
		1	DWG. AT-24-007100 External Wiring Diagram 9A/12B
25X1			

25X1
PLEASE SIGN AND RETURN 2 COPIES - REC'D BY: 7-15-65 DATE: 6/29/65

ALL CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE MADE AGAINST THE CARRIER. PRICES F.O.B. PALO ALTO UNLESS OTHERWISE SPECIFIED.

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ATI-91 6-64

Southwest Sales Co.

P.O. Box 512

San Fernando, California

12399

DATE SHIPPED	SHIPPED VIA	CUSTOMER'S NUMBER	PROJECT NO.
6/30/65	Airborne via PSA	WE-523	10008

ORDERED	PREVIOUSLY SHIPPED	THIS SHIPMENT	DESCRIPTION	12399
			Following Items to complete 4 Each System 12B	
11	0	4	AT-31-003597-03 Indicators, S/N 121, 122, 123, 125	
11	1	3	AT-31-003504-01 Amplifiers, S/N 121, 123, 124	
		12	AT-31-000209, X-Band Antennas w/HP-X201A Adapters, S/N 223, 227, 253, 254, 225, 251, 252, 250, 226, 249, 228, 224	
		12	CNB101AL, Crystal Detectors w/1N23CR Crystals	
		9	AT-35-002339-01 Cables	
		3	AT-2112-905 Cables	
			THIS COMPLETES 4 EACH SYSTEM 12B	
25X1				
25X1				

PLEASE SIGN AND RETURN 2 COPIES -- REC'D BY:

DATE:

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ATI-91 6-64